## CITY OF ALEXANDRIA MUNICIPAL STORMWATER PROGRAM COMPLIANCE INSPECTION CHECKLIST FOR FOOD SERVICE FACILITY

Section 1 – General						
Date: Inspector:						
Arrival Time: Departure Time:	Departure Time: Photos Taken:					
Weather Conditions:						
Reason for Inspection: □ Complaint □ Observed	No	1cor	npliance	□ Routine		
□ Other, describe						
Name of Business:						
Address:						
Phone: Owner/Manager Name:						
Section 2 – Results of Inspection						
Grease Handling and Disposal	Y	N	N/A	Comments		
Is there a waste grease container?						
Is there spillage on and/or around waste grease container? If so,				<u> </u>		
state whether it is major or minor. Give details.						
Is waste grease entering storm drain system? If so, describe.						
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Dumpster Area	Y	N	N/A	Comments		
Are dumpster lids kept closed to keep out rainwater?						
Are the dumpster areas enclosed?						
Is there hot/cold water at the dumpster area?						
Is liquid waste or leaky garbage bags placed in the dumpster?						
Are leaking dumpsters and/or compactors that need to be cleaned						
out or serviced by the dumpster company?						
Is there evidence of discharge from the dumpster area entering storm drain system? If so, describe.						
Are spill clean up materials being used in the area? If so						
describe.						
Equipment Cleaning Area	Y	N	N/A	Comments		
Is equipment, carts, floor mats, garbage cans, tray racks being						
cleaned in a designated covered bermed area with a drain connected to the sanitary sewer? If yes, describe.						
Is equipment cleaned outdoors in any area where water may flow	<del> </del>					
to a street, gutter, storm drain, or grassy area? If yes, describe.						
Surface Cleaning Area	Y	N	N/A	Comments		
Is litter, debris, saturated absorbent material, dirt, grease, oil or						
other pollutants found in the area? If so, describe.						
Is there evidence the area is wet cleaned? If so, describe.						
Is there evidence wastewater with soaps or any other type of						
pollutant is discharged to the storm drain system? Is so, describe.	-	-				

Housekeeping	G	F	P	Comments
Rate the overall housekeeping of the following areas: rating				
system Good, Fair, Poor Overall Facility, Outside Area				
Dumpster Area				
Waste Grease Area				
Equipment Cleaning Area				
Other Observ			İ	
Other Observ	anons	· ·		
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Wastewater Samples Taken:   Note physical characteristic of discharge, check Odor:   None   Musty   Sewage   Rotten Eg Clarity:   Clear   Cloudy   Opaque Color: Describe,  Were any of the following present:   Foam   Comments:	all tha ggs □	it ap Sou	ply ır Mill	C □ Other,
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Inspector Signature:				
C'. 641 1:				
City of Alexandria				
Environmental Services Department				

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